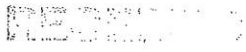


NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

TAX COLLECTOR'S REPORT

For the Municipality of EXETER Year Ending 12/31/13

DEBITS

UNCOLLECTED TAXES BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
			2012	2011	2010 & Prior
Property Taxes	#3110		\$ 1,582,529.75	\$ -	\$ 2,389.05
Resident Taxes	#3180				
Land Use Change	#3120				\$ 95,037.75
Yield Taxes	#3185				\$ 2,365.61
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189				
Property Tax Credit Balance**		< >	\$ (5,994.47)		
Other Tax or Charges Credit Balance**		< >			
TAXES COMMITTED THIS YEAR			For DRA Use Only  FEB 28 2014 NH Dept. of Rev. Admin. MUNICIPAL AND PROPERTY DIVISION		
Property Taxes	#3110	\$ 41,439,874.14			
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185	\$ 504.34			
Excavation Tax @ \$.02/yd	#3187				
Utility Charges	#3189				
OVERPAYMENT REFUNDS					
Property Taxes	#3110	\$ 76,966.93	\$ 425.15	\$ -	\$ 710.32
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ \$.02/yd	#3187				
Prior Year Int/Cost Adjustments					\$ (25.27)
Interest - Late Tax	#3190	\$ 16,499.89	\$ 79,988.58	\$ -	\$ 34.92
Unapplied Prior Bills		\$ 10,484.70			
TOTAL DEBITS		\$ 41,544,330.00	\$ 1,656,949.01	\$ -	\$ 100,512.38

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

TAX COLLECTOR'S REPORTFor the Municipality of EXETER Year Ending 12/31/13**CREDITS**

REMITTED TO TREASURER	Levy for Year of This Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2012	2011	2010 & Prior
Property Taxes	\$ 39,943,603.04	\$ 1,067,647.63	\$ -	\$ 796.22
Resident Taxes				
Land Use Change				
Yield Taxes	\$ 504.34			
Interest (include lien conversion)	\$ 16,499.89	\$ 79,988.58	\$ -	\$ 34.92
Penalties				
Excavation Tax @ \$.02/yd				
Conversion to Lien (principal only)		\$ 508,906.05		
Prior Year Int/Cost Adjustments				\$ (25.27)
Rounding	\$ 45.37			
DISCOUNTS ALLOWED				
ABATEMENTS MADE				\$ 97,403.36
Property Taxes	\$ 40,351.88	\$ 406.75	\$ -	\$ 521.69
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED	\$ 5,181.40			\$ 552.55
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	\$ 1,542,319.11	\$ -	\$ -	\$ 1,228.91
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
Property Tax Credit Balance**				
Other Tax or Charges Credit Balance**	\$ (4,175.03)			
TOTAL CREDITS	\$ 41,544,330.00	\$ 1,656,949.01	\$ -	\$ 100,512.38

**Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

TAX COLLECTOR'S REPORTFor the Municipality of EXETER Year Ending 12/31/13**DEBITS**

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2012	2011	2010	2009 & Prior
Unredeemed Liens Balance - Beg. Of Year	\$ -	\$ 346,374.38	\$ 210,281.80	\$ 118,354.05
Liens Executed During Fiscal Year	\$ 551,045.14			
Interest & Costs Collected (After Lien Execution)	\$ 12,957.86	\$ 23,992.41	\$ 29,508.99	\$ 44,098.33
Refunds	\$ 24.54			\$ 42.59
TOTAL DEBITS	\$ 564,027.54	\$ 370,366.79	\$ 239,790.79	\$ 162,494.97

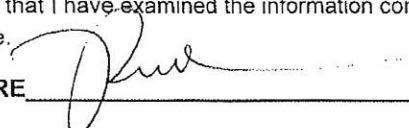
CREDITS

REMITTED TO TREASURER		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2012	2011	2010	2009 & Prior
Redemptions		\$ 195,264.52	\$ 119,396.52	\$ 93,070.44	\$ 92,721.91
Interest & Costs Collected (After Lien Execution)	#3190	\$ 12,957.86	\$ 23,992.41	\$ 29,508.99	\$ 44,098.33
Prior Years Adjustments done in 2013					
Abatements of Unredeemed Liens			\$ 4,220.85	\$ 705.48	\$ 1,376.55
Liens Deeded to Municipality		\$ 11,332.99	\$ 11,236.08	\$ 11,019.48	\$ 10,606.30
Unredeemed Liens Balance - End of Year	#1110	\$ 344,472.17	\$ 211,520.93	\$ 105,486.40	\$ 13,691.88
TOTAL CREDITS		\$ 564,027.54	\$ 370,366.79	\$ 239,790.79	\$ 162,494.97

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE



DATE

2/25/14